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ACRONYMS

AA - Authorizing Agency

AN - Alpha-numeric

AST - Aboveground Storage Tank
ATG - Automatic Tank Gauging
BOE - Board of Equalization

CA - Conditionally Authorized

Cal/EPA - California Environmental Protection Agency

CalARP - California Accidental Release Prevention

CAS - Chemical Abstract Number CCR - California Code of Regulations

CD - Certificate of Deposit CE - Conditionally Exempt

CE-CL - Conditionally Exempt - Commercial Laundry

CEL - Conditionally Exempt - Limited

CESQT - Conditionally Exempt Small Quantity Treatment

CESW - Conditionally Exempt - Specified Wastestreams

CFO - Chief Financial Officer

CFR - Code of Federal Regulations

CUPA - Certified Unified Program Agency

DBA - Doing Business As

DOT - United States Department of Transportation

DTSC - Department of Toxic Substances Control

EHS - Extremely Hazardous Substance

EPA - United States Environmental Protection Agency

EPCRA - Emergency Planning and Community Right to Know Act

FRP - Fiberglass Reinforced Plastic

FTU - Fixed Treatment Unit

HDPE - High Density Polyethylene

HHW - Household Hazardous Waste

HMRRP - Hazardous Materials Release Response Plans

HSC - Health and Safety Code

HW - Hazardous Waste

ID - Identification

IUPAC - International Union of Pure and Applied Chemistry

LIA - Local Implementing Agency LQG - Large Quantity Generator MSDS - Material Safety Data Sheet

MTG - Manual Tank Gauging

NPDES - National Pollutant Discharge Elimination System

OES - Office of Emergency Services

PA - Participating Agency PBR - Permit by Rule

POTW - Publicly Owned Treatment Works

Q/A - Quality Assurance Q/C - Quality Control

RCRA - Resource Conservation and Recovery Act

RMP - Risk Management Plan

SIC - Standard Industrial Classification

SIR - Statistical Inventory Reconciliation

SPCC - Spill Prevention Control and Countermeasures

SWRCB - State Water Resources Control Board

TTU - Transportable Treatment Unit

U.S. EPA - United States Environmental Protection Agency

UP - Unified Program

UPCF - Unified Program Consolidated Form

UST - Underground Storage Facility

	1. FACILITY INFO				
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters CA. The number can be obtained from the Telephone Information Center at (916) 324-1781, (800) 61-TOXIC or (800) 618-6942.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
4	Hazardous Materials On Site	Y or N	1	AN	Business must report that it has hazardous materials on site if: - it is handled in quantities equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of gas (calculated at standard temperature and pressure), - it is handled in quantities equal to or greater than the applicable federal threshold planning quantity for an extremely hazardous substance listed in 40 CFR Part 355, Appendix A, - radioactive materials are handled in quantities for which an emergency plan is required to be adopted pursuant to Part 30, Part 40, or Part 70 of Chapter 10 of 10 CFR, or pursuant to any regulations adopted by the state in accordance with those regulations. Triggers requirement for chemical description data elements.
5	Own or Operate Underground Storage Tank	Y or N	1	AN	Facility must report if it owns or operates USTs containing hazardous substances defined in HSC 25316. Triggers requirement for UST facility and tank data elements.
6	Upgrade/Install Underground Storage Tank	Y or N	1	AN	Facility must report if it intends to install or upgrade USTs containing hazardous substances defined in HSC 25316. Triggers requirement for UST installation data elements.
7	Underground Storage Tank Closure	Y or N	1	AN	Facility must report if a UST which held hazardous materials is being closed in place. Triggers requirement for UST closure data elements.
8	Own or Operate Aboveground Petroleum Storage Tank	Y or N	1	AN	Facility must report if it stores petroleum in aboveground tanks. "Petroleum" means crude oil or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC 25270.2(g)). The facility must report if any ASTs capacity exceeds 660 gallons or if the total facility storage capacity (aggregate) exceeds 1320 gal. "Storage tank" does not include any of the following: - a pressure vessel or boiler which is subject to Division 5 of the Labor Code, - a storage tank containing hazardous waste if a hazardous waste facilities permit has been issued for the storage tank by DTSC, - an aboveground oil production tank which is regulated by the Division of Oil and Gas, or - certain oil-filled electrical equipment including but not limited to transformers, circuit breakers, or capacitors.
9	Hazardous Waste Generator	Y or N	1	AN	Facility must report if it generates hazardous waste. "Hazardous waste" means a waste that meets any of the criteria for the identification of a hazardous waste adopted by the department pursuant to HSC 25141. "Hazardous waste" includes, but is not limited to, RCRA hazardous waste. Unless expressly provided otherwise, the term "hazardous waste" shall be understood to also include extremely hazardous

1. **FACILITY INFORMATION** 1. **Business Activities EDIT CRITERIA /** LENGT TYP ID **ELEMENT** INFORMATION DESCRIPTION CODES н waste and acutely hazardous waste. Triggers requirement to obtain and provide EPA Identification number. 10 Recycle Y or N 1 ΑN Facility must report if it recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption pursuant to HSC.25143.2. This includes onsite and offsite facilities that recycle under this law. Triggers requirement for Recyclable Materials data elements. Persons that send recyclable material offsite to be recycled and that do not recycle onsite are not included in this category. 11 Onsite Hazardous Y or N Facility must report if it treats hazardous waste under an onsite 1 tier. "Treatment" means any method, technique, or process Waste Treatment which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. "Treatment" does not include the removal of residues from manufacturing process equipment for the purposes of cleaning that equipment. Amendments (effective 1/1/99) add exemptions from the definition of "treatment" for certain processes under specific, limited conditions. Refer to HSC 25123.5(b) for these specific exemptions. Treatment of certain laboratory hazardous wastes do not require treatment. Refer to HSC 25200.3.1 for specific Contact CUPA to determine if any exemptions or exclusions apply. Triggers requirement for onsite hazardous waste treatment data elements. 12 Financial Assurance Y or N 1 ΑN Facilities that treat hazardous waste under PBR or CA tiers are required to provide financial assurance for closure costs (per 22 CCR 67450.13(b), HSC 25245.4), unless they are exempt. Triggers requirement for financial assurance data elements. Y or N 1 13 Remote Waste AN Facilities must report if they collect hazardous waste initially at Consolidation Site remote sites and subsequently transport the hazardous waste to a consolidation site they operate pursuant to HSC 25110.10. Triggers requirement for remote hazardous waste consolidation data elements. Hazardous Waste Facilities must report if the tank being closed would be 14 Y or N 1 ΑN Tank Closure classified as hazardous waste, after its contents are removed. Classification could be based on: - the facility's knowledge of the tank and its contents, - testing of the tank, - inability to remove hazardous materials stored in the tank. - the mixture rule, or - the listed wastes in 40 CFR 261.31, 40 CFR 261.32. Triggers requirement for hazardous waste data elements. 15 Local Requirements For local use only. This space may be used by the CUPA to collect any additional information necessary to meet the

guidance.

requirements of their individual programs. Contact CUPA for

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
100	Beginning Date	YYYYMMDD	8	D	Beginning year and date of report.
101	Ending Date	YYYYMMDD	8	D	Ending year and date of report.
102	Business Phone	Area code + 7 digit phone number + extension	15	AN	Phone number of this site.
103	Business Site Address	Postal standard: 2 lines, 35 characters	70	AN	Street address where facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility.
104	City (Business)	Postal standard	20	AN	City or unincorporated area in which business site is located.
105	Zip Code (Business)	Postal standard	9	AN	Zip code of business site.
106	Dun & Bradstreet	D-U-N-S (data universal numbering system) 9 digit number	9	AN	Dun & Bradstreet D-U-N-S number for facility. The Dun & Bradstreet number may be obtained by calling (610) 882-7748 or by Internet.
107	SIC Code	Standard Industrial Classification (SIC) Code 4 digit number	4	AN	Standard Industrial Classification (SIC) Code number for primary business activity. If code is more than 4 digits, report only the first four.
108	County		20	AN	County in which business site is located.
109	Business Operator Name		35	AN	Name of business operator.
110	Business Operator Phone	Area code + 7 digit phone number + extension	15	AN	Phone number of business operator, if different from business phone.
111	Business Owner Name		35	AN	Name of business owner, if different from business operator.
112	Business Owner Phone	Area code + 7 digit phone number + extension	15	AN	Phone number of business owner, if different from business phone.
113	Business Owner Mailing Address	Postal standard: 2 lines, 35 characters	70	AN	Mailing address of owner, if different from business site address.
114	Business Owner City	Postal standard	20	AN	City for owner's mailing address.
115	Business Owner State	Postal standard	2	AN	State for owner's mailing address.
116	Business Owner Zip Code	Postal standard	9	AN	Zip code for owner's mailing address.
117	Environmental Contact Name		35	AN	Name of person, if different from the business owner/operator, who receives all environmental correspondence and will respond to enforcement activity.
118	Environmental	Area code + 7 digit phone	15	AN	Phone number of environmental contact, if different

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT	TYP	INFORMATION DESCRIPTION
	Contact Dhone	number Leutensien	Н	Е	from husiness surror or appropria
	Contact Phone	number + extension			from business owner or operator.
119	Environmental Contact Mailing Address	Postal standard: 2 lines, 35 characters	70	AN	Mailing address for all environmental contact correspondence, if different from the site address.
120	Environmental Contact City	Postal standard	20	AN	City for environmental contact's mailing address.
121	Environmental Contact State	Postal standard	2	AN	State for environmental contact's mailing address.
122	Environmental Contact Zip Code	Postal standard	9	AN	Zip code for environmental contact's mailing address.
123	Primary Emergency Contact Name		35	AN	Name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124	Primary Emergency Contact Title		35	AN	Title of primary emergency contact.
125	Primary Emergency Contact Business Phone Number	Area code + 7 digit phone number + extension	15	AN	Business phone number of primary emergency contact.
126	Primary Emergency Contact 24-Hour Phone	Area code + 7 digit phone number + extension	15	AN	Phone number for primary emergency contact which is answered 24 hours a day and, if not the contact's home phone number, then the service answering the phone must be able to immediately contact the above stated individual.
127	Primary Emergency Contact Pager Number	Area code + 7 digit phone number + extension	15	AN	Pager phone number for primary emergency contact, if available.
128	Secondary Emergency Contact Name		35	AN	Name of secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129	Secondary Emergency Contact Title		35	AN	Title of secondary emergency contact.
130	Secondary Emergency Contact Business Phone	Area code + 7 digit phone number + extension	15	AN	Business phone number of secondary emergency contact.
131	Secondary Emergency Contact 24-Hour Phone	Area code + 7 digit phone number + extension	15	AN	Phone number for secondary emergency contact which is answered 24 hours a day and, if not the contact's home phone number, then the service answering the phone must be able to immediately contact the above stated individual.
132	Secondary Emergency Contact Pager Number	Area code + 7 digit phone number + extension	15	AN	Pager phone number for secondary emergency contact, if available.
133	Additional Locally Collected Information	Narrative	255	AN	For local use only. This space may be used for CUPAs or agencies authorized by the Secretary pursuant to

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
					HSC 25404.3(f)(2) to collect any additional information necessary to meet the requirements of their individual programs. Contact local agency for guidance.
134	Date Identification Signed	YYYYMMDD	8	D	Date the document was signed.
135	Document Preparer Name (Identification)		35	AN	Full name of person who prepared the submittal information.
136	Name of Signer of Identification		35	AN	Full name of person signing the page. The signer certifies to a familiarity with the information submitted and that based on their inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.
137	Title of Signer of Identification		35	AN	Title of person signing the page.

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name		70	AN	Full legal name of business.
200	Add / Delete / Revise	a = add d = delete r = revise	1		Indicates if material is being added to the inventory, deleted from the inventory or if the information previously submitted is being revised. Not required for electronic data collection. NOTE: This field may be empty if entire inventory is resubmitted annually.
201	Chemical Location (Inventory)	Narrative	140	AN	Building or outside/adjacent area where hazardous material is handled. A chemical that is stored at the same pressure and temperature, in multiple locations within a building, may be reported on a single page. NOTE: This information is not subject to public disclosure pursuant to HSC 25506.
202	Chemical Location Confidential - EPCRA	Y or N	1	AN	If the business is subject to the Emergency Planning and Community Right to Know Act (EPCRA) this field indicates whether the business wishes to keep chemical location information confidential.
203	Map Number	Optional field	15	AN	If a map is included, number of map on which the location of the hazardous material is shown.
204	Grid Number	Optional field	15	AN	If grid coordinates are used, coordinates of map that correspond to the location of the hazardous material. If applicable, multiple grid coordinates can be listed.
205	Chemical Name	Narrative	60	AN	Proper chemical name associated to the Chemical Abstract Service (CAS) number of the hazardous material. This should be the International Union of Pure and Applied Chemistry (IUPAC) name found on the Material Safety Data Sheet (MSDS). NOTE: If the chemical is a mixture, do not complete this field; complete the common name" field instead.
206	Trade Secret	Y or N	1	AN	Indicates if information in this section is declared a trade secret. If business is not subject to EPCRA, trade secret information is bound by State requirements, as defined in HSC 25511. If business is subject to EPCRA, trade secret information is bound by Federal requirements, as defined in 40 CFR and business must submit a "Substantiation to Accompany Claims of Trade Secrecy" form (40 CFR 350.27) to U.S. EPA.
207	Common Name (Inventory)		60	AN	Common name or trade name of hazardous material or mixture containing a hazardous material.
208	EHS	Y or N	1	AN	Indicates if hazardous material is an Extremely Hazardous Substance (EHS), as defined in 40 CFR Part 355, Appendix A. If the material is a mixture containing an EHS, do not complete this field; report on the individual hazardous components in the appropriate section below.
209	CAS#	Chemical Abstract Service number	15	AN	Chemical Abstract Service (CAS) number for the hazardous material. For mixtures, enter the CAS # of the mixture if it has been assigned a number distinct from its components. If the mixture has no CAS #, do

3. **HAZARDOUS MATERIALS** 7. Hazardous Materials Inventory - Chemical Description (OES Form 2731) **ELEMENT** LENGT TYP ID **EDIT CRITERIA / CODES** INFORMATION DESCRIPTION н not complete this field; report the CAS #s of the individual hazardous components in the appropriate section below. 210 Fire Code Hazard Narrative 60 May be required by the CUPA. Fire Code Hazard Classes Classes describe to first responders the type and level of hazardous materials which a business handles. A list of the various hazard classes and instructions on how to determine which class a material falls under are included in the appendices of the Uniform Fire Code Article 80. If a material has more than one applicable hazard class, include all. Contact CUPA for guidance. 211 Hazardous Material Type a = pure 1 ΑN Type of hazardous material. If waste material, check (Inventory) b = mixture only that box. If mixture or waste, complete the c = waste individual hazardous components section below. 212 Radioactive Y or N 1 ΑN Indicates whether the hazardous material stored is radioactive. Curies 9 digits with floating decimal 10 Activity in curies if the hazardous materials stored is 213 radioactive. 214 Physical State a = solid 1 AN Physical state of the hazardous material stored. b = liquid c = gas215 Largest Container Maximum 13 digit number, 13 Ν Total capacity of largest container in which material is report units in item 221. stored. Y or N 1 ΑN 216a Federal Hazard Physical and health hazards associated with Category = fire hazardous material. FIRE: Flammable liquids and solids, combustible liquids, pyrophorics, oxidizers. Y or N 1 216b Federal Hazard ΑN Physical and health hazards associated with hazardous material. REACTIVE: Unstable reactive, Category = reactive organic peroxides, water reactive, radioactive. Y or N 1 Federal Hazard ΑN Physical and health hazards associated with 216c Category = pressure hazardous material. PRESSURE RELEASE: Explosives, compressed gases, blasting agents. release 216d Federal Hazard Y or N 1 ΑN Physical and health hazards associated with hazardous material. ACUTE HEALTH (Immediate): Category = acute health Highly toxic, toxic, irritants, sensitizers, corrosives, other hazardous chemicals with an adverse effect with short term exposure. 216e Federal Hazard Y or N 1 ΑN Physical and health hazards associated with Category = chronic hazardous material. CHRONIC HEALTH (Delayed): health Carcinogens, other hazardous chemicals with an adverse effect with long term exposure. Average daily amount of hazardous material or 217 Maximum 15 digit number. Average Daily Amount 15 This amount should be mixture containing a hazardous material in each consistent with the units building or adjacent/outside area. Calculations are reported in item 221. NOTE: based on previous year's inventory of material This amount should not reported on this page by totaling all daily amounts and exceed that of maximum dividing by the number of days the chemical will be daily amount. present on the site. If this is a material that has not previously been present at this location the amount is the average daily amount projected to be on hand during the course of the year.

	B. HAZARDOUS MATE 7. Hazardous Materials	RIALS s Inventory - Chemical Descri	ption (OES	S Form	2731)
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
218	Maximum Daily Amount	Maximum 15 digit number. This amount should be consistent with the units reported in item 221.	15	N	Maximum amount of each hazardous material or mixture containing a hazardous material handled in a building or adjacent/outside area at any one time over the course of the year. This amount must contain at a minimum last year's inventory of the material reported on this page, with the reflection of additions, deletions, or revisions projected for the current year.
219	Annual Waste Amount	Maximum 15 digit number	15	N	Estimate of annual amount handled, if the hazardous material is a waste.
220	State Waste Code	California 3-digit hazardous code	3	AN	California 3-digit hazardous waste code as listed on the back of the Uniform Hazardous Waste manifest, if the hazardous material is a hazardous waste.
221	Units (Inventory)	a = cubic feet b = pounds c = tons d = gallons	1	AN	Unit of measure which is most appropriate for the material being reported on this page. NOTE: If the material is a federally defined Extremely Hazardous Substance (EHS), all amounts must be reported in pounds. If material is a mixture containing an EHS, report the units that the material is stored in (gallons, pounds, cubic feet, or tons).
222	Days on Site		3	N	Total number of days during the year material is on site.
223a	Storage Container = aboveground tank	Y or N	1	AN	Type of storage container in which hazardous material is stored.
223b	Storage Container = underground tank	Y or N	1	AN	See description in item 223a above.
223c	Storage Container = tank inside building	Y or N	1	AN	See description in item 223a above.
223d	Storage Container = steel drum	Y or N	1	AN	See description in item 223a above.
223e	Storage Container = plastic / nonmetallic drum	Y or N	1	AN	See description in item 223a above.
223f	Storage Container = can	Y or N	1	AN	See description in item 223a above.
223g	Storage Container = carboy	Y or N	1	AN	See description in item 223a above.
223h	Storage Container = silo	Y or N	1	AN	See description in item 223a above.
223i	Storage Container = fiber drum	Y or N	1	AN	See description in item 223a above.
223j	Storage Container = bag	Y or N	1	AN	See description in item 223a above.
223k	Storage Container = box	Y or N	1	AN	See description in item 223a above.
2231	Storage Container = cylinder	Y or N	1	AN	See description in item 223a above.
223m	Storage Container = glass bottle	Y or N	1	AN	See description in item 223a above.
223n	Storage Container = plastic bottle	Y or N	1	AN	See description in item 223a above.

3 7		RIALS s Inventory - Chemical Descri	ption (OES	S Form	2731)
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
2230	Storage Container = tote bin	Y or N	1	AN	See description in item 223a above.
223p	Storage Container = tank truck, tank wagon	Y or N	1	AN	See description in item 223a above.
223q	Storage Container = tank car, rail car	Y or N	1	AN	See description in item 223a above.
223r	Storage Container = other	Narrative	30	AN	See description in item 223a above.
224	Storage Pressure	a = ambient b = below ambient c = above ambient	1	AN	Pressure at which hazardous material is stored.
225	Storage Temperature	a = ambient b = below ambient c = above ambient d = cryogenic	1	AN	Temperature at which hazardous material is stored.
226	Hazardous Component 1 Percent by Weight	2.2 (implied decimal)	4	N	Percentage weight of hazardous component in a mixture. If a range of percentages is available, report the highest percentage in that range.
227	Hazardous Component 1 Name	Narrative	80	AN	Chemical name of hazardous component in a mixture (refer to MSDS or, in the case of trade secrets, refer to manufacturer). All hazardous components in the mixture present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, should be reported. If more than five hazardous components are present above these percentages, the business may submit an additional sheet of paper to capture the required information. Information on more than five components is not submitted electronically unless the CUPA has established local standards. When reporting a waste mixture, mineral and chemical composition should be listed.
228	Hazardous Component 1 EHS	Y or N	1	AN	Indicates if the component of the mixture is considered an Extremely Hazardous Substance as defined in 40 CFR Part 355.
229	Hazardous Component 1 CAS #		15	AN	Chemical Abstract Service (CAS) number related to hazardous component in the mixture.
230	Hazardous Component 2 Percent by Weight	2.2 (implied decimal)	4	N	See description in item 226.
231	Hazardous Component 2 Name		80	AN	See description in item 227.
232	Hazardous Component 2 EHS	Y or N	1	AN	See description in item 228.
233	Hazardous Component 2 CAS #		15	AN	See description in item 229.
234	Hazardous Component 3 Percent by Weight	2.2 (implied decimal)	4	N	See description in item 226.
235	Hazardous Component 3 Name		80	AN	See description in item 227.
	+	1	+		

3. 7.									
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION				
236	Hazardous Component 3 EHS	Y or N	1	AN	See description in item 228.				
237	Hazardous Component 3 CAS #		15	AN	See description in item 229.				
238	Hazardous Component 4 Percent by Weight	2.2 (implied decimal)	4	N	See description in item 226.				
239	Hazardous Component 4 Name		80	AN	See description in item 227.				
240	Hazardous Component 4 EHS	Y or N	1	AN	See description in item 228.				
241	Hazardous Component 4 CAS #		15	AN	See description in item 229.				
242	Hazardous Component 5 Percent by Weight	2.2 (implied decimal)	4	N	See description in item 226.				
243	Hazardous Component 5 Name		80	AN	See description in item 227.				
244	Hazardous Component 5 EHS	Y or N	1	AN	See description in item 228.				
245	Hazardous Component 5 CAS #		15	AN	See description in item 229.				
	If more than five hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, the information is not submitted electronically unless the CUPA has established local data standards.								
246	Additional Locally Collected Information		255	AN	For local use only. This space may be used by the CUPA to collect any additional information necessary to meet the requirements of their individual programs. Contact CUPA for guidance.				

III. A.	TANKS UST Facility Page			1	
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYPE	INFORMATION DESCRIPTION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name		70	AN	Full legal name of business.
400	Type of Action (Tank Facility)	1 = new site permit 3 = renewal permit 4 = amended permit 5 = change of information 6 = temporary site closure 7 = permanently closed site 8 = tank removed	1	AN	Reason page is being submitted.
401	Nearest Cross Street		35	AN	Name of cross street nearest to site of the tank.
402	Facility Owner Type	1 = corporation 2 = individual 3 = partnership 4 = local agency / district 5 = county agency 6 = state agency 7 = federal agency	1	AN	Type of business ownership.
403	Business Type (Tank Facility)	1 = gas station 2 = distributor 3 = farm 4 = processor 5 = commercial 6 = other	1	AN	Type of business.
404	Total Number of Tanks Remaining at Site (Tank Facility)		4	N	Number of tanks remaining on the site after requested action.
405	Indian or Trust Land	Y or N	1	AN	Indicates if facility is located on Indian reservation or other trust lands.
406	Public Agency Supervisor Name		35	AN	Contact person for tank records, if facility owner is a public agency.
407	Property Owner Name		35	AN	Name of property owner, if different from business owner on Business Owner/Operator page.
408	Property Owner Phone	Area code + 7 digit phone number + extension	15	AN	Phone number of property owner, if different from business owner.
409	Property Owner Address	Postal standard: 2 lines, 35 characters	70	AN	Street or mailing address of property owner, if different from business owner.
410	Property Owner City	Postal standard	20	AN	City of property owner, if different from business owner.
411	Property Owner State	Valid 2-digit state code	2	AN	State of property owner, if different from business owner.
412	Property Owner Zip Code	Postal standard	9	AN	Zip code of property owner, if different from business owner.
413	Property Owner Type	1 = corporation 2 = individual 3 = partnership	1	AN	Type of property ownership.

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT	TYPE	INFORMATION DESCRIPTION
		4 = local agency / district 5 = county agency 6 = state agency 7 = federal agency	н		
414	Tank Owner Name (Facility)		35	AN	Name of tank owner, if different from business owner on Business Owner/Operator page.
415	Tank Owner Phone (Facility)	Area code + 7 digit phone number + extension	15	AN	Phone number of tank owner, if different from business owner.
416	Tank Owner Street (Facility)	Postal standard: 2 lines, 35 characters	70	AN	Street or mailing address of tank owner, if different from business owner.
417	Tank Owner City (Facility)	Postal standard	20	AN	City of tank owner, if different from business owner.
418	Tank Owner State (Facility)	Valid 2-digit state code	2	AN	State of tank owner, if different from business owner.
419	Tank Owner Zip Code (Facility)	Postal standard	9	AN	Zip code of tank owner, if different from business owner.
420	Tank Owner Type	1 = corporation 2 = individual 3 = partnership 4 = local agency / district 5 = county agency 6 = state agency 7 = federal agency	1	AN	Type of tank ownership.
421	BOE Number	BOE 8 digit number, first two digits = 44	8	AN	Board of Equalization (BOE) UST storage fee account number. This number is required before a permit application can be processed. Registration with the BOE will ensure that you will receive a quarterly storage fee return in reporting the \$0.012 per gallon fee due on the number of gallons placed in your USTs. The BOE will code persons exempt from paying the storage fee so returns will not be sent. If you do not have an account number with the BOE or if you have any questions regarding the fee or exemptions, please call the BOE at (916) 322-9669 or write to the BOE at the following address: Board of Equalization Fuel Taxes Division P.O. Box 942879 Sacramento, CA 94279-0030
422-1	Petroleum UST Financial Responsibility Code = self-insured	Y or N	1	AN	Method(s) used by owner and/or operator in meeting the Federal and State financial responsibility requirements. USTs owned by any Federal or State agency as well as non-petroleum USTs are exempt from this requirement.
422-2	Petroleum UST Financial Responsibility Code = guarantee	Y or N	1	AN	See description in item 422-1.
422-3	Petroleum UST Financial Responsibility Code = insurance	Y or N	1	AN	See description in item 422-1.

	TANKS JST Facility Page				
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYPE	INFORMATION DESCRIPTION
422-4	Petroleum UST Financial Responsibility Code = surety bond	Y or N	1	AN	See description in item 422-1.
422-5	Petroleum UST Financial Responsibility Code = letter of credit	Y or N	1	AN	See description in item 422-1.
422-6	Petroleum \UST Financial Responsibility Code = exemption	Y or N	1	AN	See description in item 422-1.
422-7	Petroleum UST Financial Responsibility Code = State Fund	Y or N	1	AN	See description in item 422-1.
422-8	Petroleum UST Financial Responsibility Code = State Fund and CFO letter	Y or N	1	AN	See description in item 422-1.
422-9	Petroleum UST Financial Responsibility Code = State Fund and CD	Y or N	1	AN	See description in item 422-1.
422-10	Petroleum UST Financial Responsibility Code = local government mechanism	Y or N	1	AN	See description in item 422-1.
422-99	Petroleum UST Financial Responsibility Code = other	Narrative	30	AN	See description in item 422-1.
423	Notification Address	1 = facility address 2 = property owner address 3 = tank owner address	1	AN	Address to which legal notifications and mailings should be sent.
424	Date Certified (Tank Facility)	YYYYMMDD	8	D	Date the page was signed.
425	Applicant Phone (Tank Facility)	Area code + 7 digit phone number + extension	15	AN	Phone number of applicant (person certifying).
426	Applicant Name (Tank Facility)		35	AN	Name of signatory. The applicant certifies to a belief that all the information submitted is accurate and complete. The applicant may be the Owner/Operator or officially designated representative.
427	Applicant Title (Tank Facility)		35	AN	Title of person signing the page.
428	State UST Facility Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	For local use only. County and jurisdiction number from tax code list. This number may be the same as the Facility ID number.

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYPE	INFORMATION DESCRIPTION				
429	1998 Upgrade Certificate Number		6	AN	For local use only. The State Water Resources Control Board 1998 Upgrade Certificate Number for the facility.				

III. B.								
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION			
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number.	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.			
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.			
430	Type of Action (Tank Unit)	1 = new site permit 3 = renewal permit 4 = amended permit 5 = change of information 6 = temporary site closure 7 = permanently closed on site 8 = tank removed	1	AN	Reason page is being submitted.			
431	Location Within Site (Tank Unit)		70	AN	Optional. Location of tank within site.			
432	Tank ID # (Tank Unit)		6	AN	Owner's tank ID#. This is a unique tank number used by owner to identify the tank.			
433	Tank Manufacturer		30	AN	Name of company that manufactured tank.			
434	Compartmentalized Tank	Y or N	1	AN	Indicates whether the tank is compartmentalized. Each compartment is considered a separate tank and requires the completion of separate tank pages.			
435	Date Tank Installed	YYYYMM	6	D	Year and month the tank installation was completed.			
436	Tank Capacity		7	N	Tank capacity in gallons.			
437	Number of Tank Compartments		2	AN	Number of compartments in compartmentalized tank.			
438	Additional Description	Narrative	70	AN	For local use only. Additional tank or location description.			
439	Tank Use	01 = motor vehicle fuel 02 = non-fuel petroleum 03 = chemical product 04 = hazardous waste (includes used oil) 95 = unknown	2	AN	Type of hazardous materials stored.			
440	Petroleum Type	1a = regular unleaded 1b = premium unleaded 1c = midgrade unleaded 02 = leaded 03 = diesel 04 = gasohol 05 = jet fuel 06 = aviation gas 99 = other	2	AN	Type of fuel if tank stores vehicle fuel.			
441	Common Name (Tank Unit)		30	AN	Common name of substance stored. Same as on Hazardous Materials Inventory - Chemical Description page.			
442	CAS # (Tank Unit)		15	AN	CAS # of chemical stored in UST. Same as the CAS # on the Hazardous Material Inventory - Chemical Description page.			
		01 = single wall						

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
443	Type of Tank	02 = double wall 03 = single wall w/ exterior membrane liner 04 = single wall in a vault 05 = single wall w/ internal bladder system 95 = unknown 99 = other	2	AN	Type of tank construction.
444	Tank Material (primary tank)	01 = bare steel 02 = stainless steel 03 = fiberglass / plastic 04 = steel clad w/ fiberglass reinforced plastic (frp) 05 = concrete 08 = frp compatible w/ 100% methanol 95 = unknown 99 = other	2	AN	Construction material of the primary tank.
445	Tank Material (secondary tank)	01 = bare steel 02 = stainless steel 03 = fiberglass / plastic 04 = steel clad w/ fiberglass reinforced plastic (frp) 05 = concrete 08 = frp compatible w/ 100% methanol 09 = frp non-corrodible jacket 10 = coated steel 95 = unknown 99 = other	2	AN	Construction material of the secondary tank.
446	Tank Interior Lining or Coating	01 = rubber-lined 02 = alkyd lining 03 = epoxy lining 04 = phenolic lining 05 = glass lining 06 = unlined 95 = unknown 99 = other	2	AN	Construction material of the interior lining or coating.
447	Date Tank Interior Lining Installed	YYYYMMDD	8	N	For local use only. Date interior lining or coating installed.
448	Other Tank Corrosion Protection	01 = manufactured cathodic protection 02 = sacrificial anode 03 = fiberglass reinforced plastic (frp) 04 = impressed current 95 = unknown 99 = other	2	AN	Other tank corrosion protection methods, if applicable.
449	Date Tank Corrosion Protection Installed	YYYYMMDD	8	N	For local use only. Date tank corrosion protection installed.
450-1	Year Spill and Overfill Installed = spill containment	YYYY	4	N	Year spill containment installed.
450-2	Year Spill and Overfill Installed = drop tube	YYYY	4	N	Year drop tube installed.
	Year Spill and Overfill				

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION			
450-3	Installed = striker plate	YYYY	4	N	Year striker plate installed.			
451-1	Type of Spill Protection = spill containment	Narrative	15	AN	For local use only. Type of tank spill protection.			
451-2	Type of Spill Protection = drop tube	Narrative	15	AN	For local use only. Type of tank spill protection.			
451-3	Type of Spill Protection = striker plate	Narrative	15	AN	For local use only. Type of tank spill protection.			
452-1	Year Overfill Protection Equipment Installed = alarm	YYYY	4	N	Year alarm installed.			
452-2	Year Overfill Protection Equipment Installed = ball float	YYYY	4	N	Year ball float installed.			
452-3	Year Overfill Protection Equipment Installed = fill tube shut off valve	YYYY	4	N	Year fill tube shut off valve installed.			
452-4	Overfill Protection Equipment = exempt	Y or N	1	AN	Indicates exemption from overfill protection.			
453-1	Tank Leak Detection (Single Wall) = visual (exposed portion only)	Y or N	1	AN	Type of tank leak detection.			
453-2	Tank Leak Detection (Single Wall) = automatic tank gauging (ATG)	Y or N	1	AN	Type of tank leak detection.			
453-3	Tank Leak Detection (Single Wall) = continuous ATG	Y or N	1	AN	Type of tank leak detection.			
453-4	Tank Leak Detection (Single Wall) = statistical inventory reconciliation (SIR) + biennial tank testing	Y or N	1	AN	Type of tank leak detection.			
453-5	Tank Leak Detection (Single Wall) = manual tank gauging (MTG)	Y or N	1	AN	Type of tank leak detection.			
453-6	Tank Leak Detection (Single Wall) = vadose zone	Y or N	1	AN	Type of tank leak detection.			
453-7	Tank Leak Detection (Single Wall) = groundwater	Y or N	1	AN	Type of tank leak detection.			

III. T B. U	3. UST Tank Pages 1 and 2								
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION				
453-8	Tank Leak Detection (Single Wall) = tank testing	Y or N	1	AN	Type of tank leak detection.				
453-99	Tank Leak Detection (Single Wall) = other	Narrative	30	AN	Type of tank leak detection.				
454-1	Tank Leak Detection (Double Wall) = visual (single wall in vault only)	Y or N	1	AN	Type of tank leak detection.				
454-2	Tank Leak Detection (Double Wall) = continuous interstitial monitoring	Y or N	1	AN	Type of tank leak detection.				
454-3	Tank Leak Detection (Double Wall) = manual monitoring	Y or N	1	AN	Type of tank leak detection.				
455	Estimated Date Last Used	YYYYMMDD	8	D	Date tank last used (for closure in place).				
456	Estimated Quantity of Substance Remaining in Tank		7	N	Estimated quantity of hazardous substance remaining in gallons (for closure in place).				
457	Tank Filled with Inert Material	Y or N	1	AN	Indicates whether tank was filled with an inert material prior to closure (for closure in place).				
458-1	Piping System Type (Underground) = pressure	Y or N	1	AN	Type of underground piping system.				
458-2	Piping System Type (Underground) = suction	Y or N	1	AN	Type of underground piping system.				
458-3	Piping System Type (Underground) = gravity	Y or N	1	AN	Type of underground piping system.				
459-1	Piping System Type (Aboveground) = pressure	Y or N	1	AN	Type of aboveground piping system.				
459-2	Piping System Type (Aboveground) = suction	Y or N	1	AN	Type of aboveground piping system.				
459-3	Piping System Type (Aboveground) = gravity	Y or N	1	AN	Type of aboveground piping system.				
460-1	Piping Construction (Underground) = single wall	Y or N	1	AN	Type of underground piping construction.				
460-2	Piping Construction (Underground) = double wall	Y or N	1	AN	Type of underground piping construction.				

	ANKS ST Tank Pages 1 and 2				
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
460-3	Piping Construction (Underground) = lined trench	Y or N	1	AN	Type of underground piping construction.
460-95	Piping Construction (Underground) = unknown	Y or N	1	AN	Type of underground piping construction.
460-99	Piping Construction (Underground) = other	Y or N	1	AN	Type of underground piping construction.
461	Piping Manufacturer (Underground)	Narrative	30	AN	Name of underground piping manufacturer.
462-1	Piping Construction (Aboveground) = single wall	Y or N	1	AN	Type of aboveground piping construction.
462-2	Piping Construction (Aboveground) = double wall	Y or N	1	AN	Type of aboveground piping construction.
462-95	Piping Construction (Aboveground) = unknown	Y or N	1	AN	Type of aboveground piping construction.
462-99	Piping Construction (Aboveground) = other	Y or N	1	AN	Type of aboveground piping construction.
463	Piping Manufacturer (Aboveground)	Narrative	30	AN	Name of aboveground piping manufacturer.
464-1	Piping Material and Corrosion Protection (Underground) = bare steel	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-2	Piping Material and Corrosion Protection (Underground) = stainless steel	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-3	Piping Material and Corrosion Protection (Underground) = plastic compatible with contents	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-4	Piping Material and Corrosion Protection (Underground) = fiberglass	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-5	Piping Material and Corrosion Protection (Underground) = steel w/ coating	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.
464-6	Piping Material and Corrosion Protection (Underground) = frp compatible w/ 100%	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION			
	methanol							
464-7	Piping Material and Corrosion Protection (Underground) = galvanized steel	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.			
464-8	Piping Material and Corrosion Protection (Underground) = flexible (HDPE - high density polyethylene)	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.			
464-9	Piping Material and Corrosion Protection (Underground) = cathodic protection	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.			
464-95	Piping Material and Corrosion Protection (Underground) = unknown	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.			
464-99	Piping Material and Corrosion Protection (Underground) = other	Y or N	1	AN	Construction material and/or corrosion protection of underground piping.			
465-1	Piping Material and Corrosion Protection (Aboveground) = bare steel	Y or N	1	AN	Construction material and/or corrosion protection of aboveground piping.			
465-2	Piping Material and Corrosion Protection (Aboveground) = stainless steel	Y or N	1	AN	Construction material and/or corrosion protection of aboveground piping.			
465-3	Piping Material and Corrosion Protection (Aboveground) = plastic compatible with contents	Y or N	1	AN	Construction material and/or corrosion protection of aboveground piping.			
465-4	Piping Material and Corrosion Protection (Aboveground) = fiberglass	Y or N	1	AN	Construction material and/or corrosion protection of aboveground piping.			
465-5	Piping Material and Corrosion Protection (Aboveground) = steel w/ coating	Y or N	1	AN	Construction material and/or corrosion protection of aboveground piping.			
465-6	Piping Material and Corrosion Protection (Aboveground) = frp compatible w/ 100% methanol	Y or N	1	AN	Construction material and/or corrosion protection of aboveground piping.			
465-7	Piping Material and Corrosion Protection (Aboveground) = galvanized steel	Y or N	1	AN	Construction material and/or corrosion protection of aboveground piping.			
-				1				

	IST Tank Pages 1 and 2		1	1	I
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP	INFORMATION DESCRIPTION
465-8	Piping Material and Corrosion Protection (Aboveground) = flexible (HDPE - high density polyethylene)	Y or N	1	AN	Construction material and/or corrosion protection of aboveground piping.
465-9	Piping Material and Corrosion Protection (Aboveground) = cathodic protection	Y or N	1	AN	Construction material and/or corrosion protection of aboveground piping.
465-95	Piping Material and Corrosion Protection (Aboveground) = unknown	Y or N	1	AN	Construction material and/or corrosion protection of aboveground piping.
465-99	Piping Material and Corrosion Protection (Aboveground) = other	Y or N	1	AN	Construction material and/or corrosion protection of aboveground piping.
466-1	Piping Leak Detection (Underground - single wall) = electronic line leak detector + auto shutoff + alarms	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-2	Piping Leak Detection (Underground - single wall) = monthly 0.2 gph test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-3	Piping Leak Detection (Underground - single wall) = annual integrity test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-5	Piping Leak Detection (Underground - single wall) = daily visual monitoring + triennial integrity test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-7	Piping Leak Detection (Underground - single wall) = self monitoring	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-9	Piping Leak Detection (Underground - single wall) = biennial integrity test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-10a	Piping Leak Detection (Underground - secondarily contained) = sump sensor + alarms +	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.

	ANKS ST Tank Pages 1 and 2				
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
	auto shutoff for leaks				
466-10b	Piping Leak Detection (Underground - secondarily contained) = sump sensor + alarms + auto shutoff for leaks, failure, and disconnect	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-10c	Piping Leak Detection (Underground - secondarily contained) = sump sensor + alarms + no auto shutoff	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-11	Piping Leak Detection (Underground - secondarily contained, pressure) = automatic leak detector + flow shutoff or restriction	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-12	Piping Leak Detection (Underground - secondarily contained) = annual integrity test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-13	Piping Leak Detection (Underground - secondarily contained, suction/gravity) = sump sensor + alarms	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-14	Piping Leak Detection (Underground - emergency generators) = sump sensor without auto shutoff + alarms	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-15	Piping Leak Detection (Underground - emergency generators) = automatic leak detector without flow shutoff or restriction	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.
466-16	Piping Leak Detection (Underground -	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.

3. UST Tank Pages 1 and 2							
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP	INFORMATION DESCRIPTION		
	emergency generators) = annual integrity test						
466-17	Piping Leak Detection (Underground - emergency generators) = daily visual check	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for underground piping.		
467-1	Piping Leak Detection (Aboveground - single wall) = electronic line leak detector + auto shutoff + alarms	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.		
467-2	Piping Leak Detection (Aboveground - single wall) = monthly 0.2 gph test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.		
467-3	Piping Leak Detection (Aboveground - single wall) = annual integrity test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.		
467-4	Piping Leak Detection (Aboveground - single wall, pressure) = daily visual check	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.		
467-5	Piping Leak Detection (Aboveground - single wall, suction) = daily visual monitoring	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.		
467-6	Piping Leak Detection (Aboveground - single wall) = triennial integrity test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.		
467-7	Piping Leak Detection (Aboveground - single wall) = self monitoring	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.		
467-8	Piping Leak Detection (Aboveground - single wall, gravity) = daily visual monitoring	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.		
467-9	Piping Leak Detection	Y or N	1	AN	Leak detection system used to comply with		

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT	TYP	INFORMATION DESCRIPTION
		EDIT GRATEIRA, GODEO	Н	E	
	(Aboveground - single wall) = biennial integrity test				monitoring requirements for aboveground piping.
467-10a	Piping Leak Detection (Aboveground - secondarily contained) = sump sensor + alarms + auto shutoff for leaks	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-10b	Piping Leak Detection (Aboveground - secondarily contained) = sump sensor + alarms + auto shutoff for leaks, failure and disconnect	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-10c	Piping Leak Detection (Aboveground - secondarily contained, pressure) = sump sensor + alarms + no auto shutoff	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-11	Piping Leak Detection (Aboveground - secondarily contained) = automatic leak detector	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-12	Piping Leak Detection (Aboveground - secondarily contained) = annual integrity test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-13	Piping Leak Detection (Aboveground - secondarily contained, suction/gravity) = sump sensor + alarms	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-14	Piping Leak Detection (Aboveground - emergency generators) = sump sensor without auto shutoff + alarms	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
467-15	Detection (Aboveground - emergency generators) = automatic leak detector	Y or N	1	AN	monitoring requirements for aboveground piping.
467-16	Piping Leak Detection (Aboveground - emergency generators) = annual integrity test	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
467-17	Piping Leak Detection (Aboveground - emergency generators) = daily visual check	Y or N	1	AN	Leak detection system used to comply with monitoring requirements for aboveground piping.
468	Date Dispenser Containment Installed	YYYYMMDD	8	N	Date dispenser containment installed.
469	Dispenser Containment Type	1 = float mechanism 2 = sensor + alarms 3 = sensor + auto shutoff + alarms 4 = daily visual check 5 = trench liner / monitoring 6 = none	1	AN	Type of dispenser containment.
470	Date Certified (Tank Unit)	YYYYMMDD	8	D	Date the document was signed.
471	Owner/ Operator Name (Tank Unit)		35	AN	Name of signatory. The applicant certifies to a belief that all the information submitted is accurate and complete. The applicant may be the Owner/Operator or officially designated representative.
472	Owner/ Operator Title (Tank Unit)		35	AN	Title of person signing the page.
473	Permit Number		9	AN	For local use only. Permit number.
474	Permit Approved By		35	AN	For local use only.Name of person approving permit.
475	Permit Expiration Date	YYYYMMDD	8	D	For local use only. Date of permit expiration.

C. UST	4. TANKS C. UST Installation - Certificate of Compliance Page							
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION			
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.			
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.			
476	Address (Tank Installation)	Postal standard: 2 lines, 35 characters	70	AN	For local use only. Address of tank installation.			
477	Tank ID # (Tank Installation)		6	AN	Owner's tank ID#, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site. Same as data element # 432.			
478	Trained and Certified by Tank and Piping Manufacturer	Y or N	1	AN	Indicates whether installer was trained and certified by tank and piping manufacturer.			
479	Registered Engineer Inspection	Y or N	1	AN	Indicates whether installation was certified by registered professional engineer.			
480	Unified Program Agency Approval	Y or N	1	AN	Indicates whether installation was approved by the Unified Program Agency.			
481	Completion of Manufacturer's Checklist	Y or N	1	AN	Indicates whether work on manufacturer's installation checklist was completed.			
482	Contractors State License Board Certification or License	Y or N	1	AN	Indicates whether contractor has been certified or licensed by the Contractors State License Board.			
483	Installation Description	Narrative	30	AN	Description of installation.			
484	Date Certified (Tank Installation)	YYYYMMDD	8	D	Date tank installation certification was signed.			
485	Tank Owner/Agent Name (Installation)		35	AN	Name of tank owner/agent, or officially designated representative of the owner/agent. The signer certifies to a belief that all the information submitted is accurate and complete.			
486	Tank Owner/Agent Title (Installation)		35	AN	Title of person signing the page.			

	ZARDOUS WASTE cyclable Materials				
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters CA. The number can be obtained from the Telephone Information Center at (916) 324-1781, (800) 61-TOXIC or (800) 618-6942.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of the business.
500	Beginning Date of Reporting Period	YYYYMMDD	8	D	Beginning date of the reporting period for this report. This report is for two calendar years and is due on July 1 of every even numbered year per HSC 25143.10(a).
501	Ending Date of Reporting Period	YYYYMMDD	8	D	Ending date of the reporting period for this report. This report is for two calendar years and is due on July 1 of every even numbered year per HSC 25143.10(a).
I. TYI	PE OF RECYCLING ACTIVITY				
502	Onsite Recycling	Y or N	1	AN	Facility must report if it recycles onsite more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption pursuant to HSC 25143.2. Triggers requirement to complete parts III and IV of the Recyclable Materials Report.
503	Offsite Recycling	Y or N	1	AN	Facility must report if it recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion received from an offsite location pursuant to HSC 25143.2. Triggers requirement to complete all parts of the Recyclable Materials Report.
II. OF	FSITE GENERATOR OF RECY	CLABLE MATERIAL INFORMATION (repeats for	each ge	nerator, EXCEPT for the signature information)
504	Offsite Generator Name		35	AN	Facility name of offsite generator of recyclable material.
505	Offsite Generator EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number of generator of recyclable material.
506	Street Address (Offsite Generator)	Postal standard: 2 lines, 35 characters	70	AN	Street address for offsite generator of recyclable material. No post office box numbers are allowed. This information must provide a means to geographically locate the facility.
507	Phone (Offsite Generator)	Area code + 7 digit phone number + extension	15	AN	Phone number for offsite generator of recyclable material.
508	City (Offsite Generator)	Postal standard	20	AN	City or unincorporated area for offsite generator of recyclable material.
509	State (Offsite Generator)	Valid 2-digit state code	2	AN	State for offsite generator of recyclable material.
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	. HAZARDOUS WASTE . Recyclable Materials								
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION				
510	Zip Code (Offsite Generator)	Postal standard	9	AN	Zip code for offsite generator of recyclable material.				
511	Mailing Address (Offsite Generator)	Postal standard: 2 lines, 35 characters	70	AN	Mailing address for offsite generator of recyclable material, if different from street address.				
512	City for Mailing Address (Offsite Generator)	Postal standard	20	AN	City or unincorporated area for mailing address of offsite generator of recyclable material, if different from street address.				
513	State for Mailing Address (Offsite Generator)	Valid 2-digit state code	2	AN	State for mailing address of offsite generator of recyclable material, if different from street address.				
514	Zip Code for Mailing Address (Offsite Generator)	Postal standard	9	AN	Zip code for mailing address of offsite generator of recyclable material, if different from street address.				
III. C	ERTIFICATION SECTION								
515	Date (Recyclable Materials)	YYYYMMDD	8	D	Date the document was signed.				
516	Name of Document Preparer (Recyclable Materials)		35	AN	Full name of person who prepared the Recyclable Materials Report.				
517	Certifier Name (Recyclable Materials)		35	AN	Full name of person signing the Recyclable Materials Report.				
518	Certifier Title (Recyclable Materials)		35	AN	Title of person signing the Recyclable Materials Report.				
IV. R	ECYCLABLE MATERIAL INFORM	ATION A. Description							
519	Total Number of Recyclable Materials		3	AN	Total number of recyclable materials reported in this report. Verify that the number of recyclable material reports (part IV) is the same as the total number listed here.				
520	Recyclable Material Number		3	AN	Unique identification number for each recyclable material reported. They can be numbered sequentially, or by any other system as long as the numbers are not repeated or duplicated.				
521	Common Name (Recyclable Materials)		60	AN	Common name of material recycled. This is the same as the Common Name on the Hazardous Materials Inventory - Chemical Description page.				
522	Quantity During Two Year Reporting Period (Recyclable Materials)		10	N	Total quantity of this recyclable material recycled during the two year reporting period. Round to nearest whole number.				
523	Units (Recyclable Materials)	a = gallons b = pounds c = tons d = kilograms	1	AN	Unit of measure for quantity reported.				
524	Recyclable Material Description	Narrative	150	AN	Description of recyclable material.				
525	Recycling Process and Beneficial Use	Narrative	150	AN	Description of the recycling process and beneficial use of recyclable material, i.e., how it was used to make or substitute for a product.				
526	Authorizing Provision of HSC Section 25143.2	Statutory citation	20	AN	Subdivision(s), and subparagraph(s) (if applicable) of HSC 25143.2 that served as the basis for the claim to exemption or exclusion. For example: HSC 25143.2(d)(2)(C).				

	ZARDOUS WASTE cyclable Materials				
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
527	Basis for Claim to Exclusion or Exemption	Narrative	50	AN	Explanation of the basis for the claim to an exclusion or exemption.
IV. R	ECYCLABLE MATERIAL INFORM	MATION B. Product And Constitu	ent Informati	on: Offs	site Only
528	Hazardous Constituent 1		80	AN	Description of hazardous constituent (use common name, if appropriate).
529	Concentration Recyclable Material 1	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in this recyclable material.
530	Units Recyclable Material 1	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
531	Concentration Final Product 1	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in the final product.
532	Units Final Product 1	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
533	Final Products/ Uses for Constituent 1		60	AN	Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.
534	Hazardous Constituent 2		80	AN	Description of hazardous constituent (use common name, if appropriate).
535	Concentration Recyclable Material 2	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in this recyclable material.
536	Units Recyclable Material 2	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
537	Concentration Final Product 2	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in the final product.
538	Units Final Product 2	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
539	Final Products/ Uses for Constituent 2		60	AN	Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.
540	Hazardous Constituent 3		80	AN	Description of hazardous constituent (use common name, if appropriate).
541	Concentration Recyclable Material 3	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in this recyclable material.
542	Units Recyclable Material 3	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
543	Concentration Final Product 3	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in the final product.
544	Units Final Product 3	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.
545	Final Products/ Uses for Constituent 3		60	AN	Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.
546	Hazardous Constituent 4		80	AN	Description of hazardous constituent (use common

	IV. HAZARDOUS WASTE A. Recyclable Materials							
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION			
					name, if appropriate).			
547	Concentration Recyclable Material 4	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in this recyclable material.			
548	Units Recyclable Material 4	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.			
549	Concentration Final Product 4	6 digits with floating decimal	7	N	Concentration of this hazardous constituent in the final product.			
550	Units Final Product 4	a = percentage b = parts per million	1	AN	Unit of measure which is most appropriate for this hazardous constituent.			
551	Final Products/ Uses for Constituent 4		60	AN	Final use of the recyclable material. Description of the product(s) that resulted from the recycling process and how that product is beneficially used.			
	If more than four hazardous constituents are present in one recyclable material, submit this information on additional sheets. The information is not submitted electronically unless the CUPA has established local data standards.							
V. DC	CUMENTATION OF KNOWN MAR	KET						
552	Documentation (Offsite Recycling)	Y or N	1	AN	If the recycler is an offsite facility, indicates if documentation is provided. Documentation is required pursuant to HSC 25143.10(a)(3)(A) to show that there was a known market for disposition of the recyclable material and any products manufactured from it. A copy of this report must be submitted to the generator of the material.			

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
600	Notification Status (Onsite Hazardous Waste Facility)	a = amended b = initial c = renewal	1	AN	Notification status under the tiered permitting system.
601a	Permit Status = facility permit	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
601b	Permit Status = interim status	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
601c	Permit Status = standardized permit	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
601d	Permit Status = variance	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
601e	Permit Status = consent agreement	Y or N	1	AN	Permit status for State issued hazardous waste permits or grants of authorization.
602a	Number of Units = CESQT	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602b	Number of Units = CESW	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602c	Number of Units = CA	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602d	Number of Units = PBR	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602e	Number of Units = CEL	Maximum 3 digit number	3	AN	Number of units at facility. Attach a unit specific notification page for EACH unit covered by this notification, except CE-CL units.
602f	Number of Units = CE-CL	Maximum 3 digit number	3	AN	Number of CE-CL (commercial laundries) units at facility. No unit specific notification is required for CE-CL.
602g	Number of Units = total	Maximum 3 digit number	3	AN	Total number of units at facility. Verify that this number equals the number of unit notification pages plus CE-CL units.
603	Date Certified (Onsite Hazardous Waste Facility)	YYYYMMDD	8	D	Date the page was signed.
604	Owner / Operator Name (Onsite Hazardous		35	AN	Full name of business owner/operator, or officially designated representative of the owner/operator. The signer certifies to a belief that all the information submitted is accurate and complete. The person

IV.	IV. HAZARDOUS WASTE 13. Onsite Hazardous Waste Treatment Notification - Facility								
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION				
	Waste Facility)				signing this page must be an owner or officer of the company who is authorized to make decisions for the facility and who has operational control. In most companies, this is not the environmental compliance or technical staff. The signer of the certifications attests to their accuracy under penalty of law for submitting false information. The certifications cover waste minimization, the eligibility of the unit(s) for the indicated tier, the fact that the unit meets all of the operating requirements for that tier, and that the information is accurate.				
605	Owner / Operator Title (Onsite Hazardous Waste Facility)		35	AN	Title of person signing the page.				

1	9. Onsite Hazardous Waste	Treatment Notification - Un	it	Г	1
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
606	Unit ID Number (Onsite Hazardous Waste Facility)		18	AN	Unique identification number for unit. The units can be numbered sequentially, or by any other system as long as the numbers are not repeated or duplicated.
607	Unit Type / Tier (Onsite Hazardous Waste Facility)	a = CESQT b = CESW c = CA d = PBR e = CEL	1	AN	Unit type under the tiered permitting program.
608	Number of Tanks (Onsite Hazardous Waste Facility)		2	AN	Number of tanks containing hazardous waste. "Tank" means a stationary device, designed to contain an accumulation of hazardous waste which is constructed primarily of non-earthen materials (e.g., wood, concrete, steel, plastic) which provide structural support.
609	Number Of Containers/ Treatment Areas		2	AN	Number of containers and container treatment areas for hazardous waste. "Container" means any device that is open or closed, and portable in which a material can be stored, handled, treated, transported, recycled, or disposed of. "Container treatment area" is the location set aside and used to treat containers, such as drums.
610	Unit Name		30	AN	Name of treatment unit. A unit is defined as a tank, a container, or a combination of tanks or tank systems and/or containers located together that are used in sequence to treat or accumulate one or more compatible hazardous wastestreams. The devices are either plumbed together or otherwise linked so as to form one system.
611	Monthly Treatment Volume		8	AN	Estimated monthly total volume of hazardous waste treated in each unit. If the volume fluctuates significantly by month, enter the maximum or highest volume treated in any month.
612	Unit Of Measure	a = pounds b = gallons	1	AN	Unit of measure for monthly treatment volume.
613	Specific Waste Type Treated	Narrative	150	AN	Description of the specific waste type(s) treated. For example, if waste qualifies as an aqueous waste with metal or organics, indicate the specific metals or organics.
614	Treatment Process Description	Narrative	150	AN	Description of treatment process(es) used.
615a	Basis for Not Needing Federal Permit = treated waste is not a hazardous waste under federal law (California - only waste)	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Only onsite treatment operations that are not required to obtain a federal permit are eligible for the onsite permitting tiers. Indicate at least one reason to prove eligibility for the onsite treatment tiers. Contact the

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
				_	CUPA, DTSC Regional Office, the U.S. EPA's Region IX RCRA Information Line at (415)744-2074, or the U.S. EPA RCRA Hotline at (800)424-9346.
615b	Basis for Not Needing Federal Permit = treated in waste water treatment units (tanks) and discharged to a publicly owned treatment works (POTW) / sewering agency or under an NPDES permit	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Wastewater treatment unit means a device which (1) is part of a wastewater treatment facility regulated under section 402 or 307(b) of the Clean Water Act, and (2) receives and treats or stores an influent wastewater that is a hazardous waste or that generates and accumulates a wastewater treatment sludge that is a hazardous waste or that treats or stores a wastewater treatment sludge which is a hazardous waste, and (3) meets the definition of tank or tank system. This term is defined in 40 CFR 260.10.
615c	Basis for Not Needing Federal Permit = treatment in elementary neutralization units	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Elementary neutralization unit means a device which: (1) is used for neutralizing wastes that are hazardous only because they exhibit the corrosivity characteristic or they are listed only for this reason: and (2) meets the definition of tank, tank system, container, transport vehicle, or vessel. This term is defined in 40 CFR 260.10.
615d	Basis for Not Needing Federal Permit = treatment in a totally enclosed treatment facility	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). Totally enclosed treatment facility means a facility for the treatment of hazardous waste which is directly connected to an industrial production process and which is constructed and operated in a manner which prevents the release of any hazardous waste or any constituent thereof into the environment during treatment. This term is defined in 40 CFR 260.10.
615e	Basis for Not Needing Federal Permit = federal conditionally exempt small quantity generator [generated 100 kg (approximately 27 gallons) or less] of hazardous waste in a calendar month	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.
615f	Basis for Not Needing Federal Permit = treatment in an accumulation tank or container within 90 days for over 1000 kg/month generators and 180 or 270 days for generators of 100 to 1000 kg/month	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.
615g	Basis for Not Needing Federal Permit = recyclable	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See

IV. HA	AZARDOUS WASTE D. Onsite Hazardous Waste	Treatment Notification - Uni	t		
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
	materials are reclaimed to recover silver or other precious metals				description in item 615a above.
615h	Basis for Not Needing Federal Permit = empty container rinsing and/or treatment	Y or N	1	AN	Basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See description in item 615a above.
615i	Basis for Not Needing Federal Permit = other	Narrative	30	AN	Description of basis for determining that a hazardous waste permit is not required under RCRA and the federal regulations adopted under RCRA (40 CFR). See item 615a above.
616a	Residuals Management Description = discharge non-hazardous aqueous waste to POTW or sewer	Y or N	1	AN	Residual management options. If any hazardous residuals are disposed or hauled offsite, indicates where the waste is sent.
616b	Residuals Management Description = discharge non-hazardous aqueous waste under a NPDES permit	Y or N	1	AN	See description in item 616a above.
616c	Residuals Management Description = dispose of non-hazardous solid waste residues at an offsite location	Y or N	1	AN	See description in item 616a above.
616d	Residuals Management Description = offsite recycling	Y or N	1	AN	See description in item 616a above.
616e	Residuals Management Description = thermal treatment	Y or N	1	AN	See description in item 616a above.
616f	Residuals Management Description = disposal to land	Y or N	1	AN	See description in item 616a above.
616g	Residuals Management Description = further treatment	Y or N	1	AN	See description in item 616a above.
616h	Residuals Management Description = other method of disposal	Narrative	30	AN	See description in item 616a above.
617	Secondary Containment Installation Date	YYYYMMDD	8	D	Date secondary containment installed.

IV. HAZARDOUS WASTE

C. Onsite Tiered Permitting - Waste and Treatment Process Combinations

ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE	INFORMATION DESCRIPTION
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.

INFORMATION DESCRIPTION - Conditionally Exempt Small Quantity Treatment (CESQT) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PRP codes are the same as CESQT

ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE
627-1a	Aqueous Waste - Hexavalent Chromium Reduction	Y or N	1	AN
627-2a	Aqueous Waste w/Metals - pH Adjustment / Neutralization	Y or N	1	AN
627-2b	Aqueous Waste w/Metals - Precipitation or Crystallization	Y or N	1	AN
627-2c	Aqueous Waste w/Metals - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627-2d	Aqueous Waste w/Metals - Ion Exchange	Y or N	1	AN
627-2e	Aqueous Waste w/Metals - Reverse Osmosis	Y or N	1	AN
627-2f	Aqueous Waste w/Metals - Metallic Replacement	Y or N	1	AN
627-2g	Aqueous Waste w/Metals - Plating onto an Electrode	Y or N	1	AN
627-2h	Aqueous Waste w/Metals - Electrodialysis	Y or N	1	AN
627-2i	Aqueous Waste w/Metals - Electrowinning or Electrolytic Recovery	Y or N	1	AN
627-2j	Aqueous Waste w/Metals - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627-2k	Aqueous Waste w/Metals - Evaporation	Y or N	1	AN
627-21	Aqueous Waste w/Metals - Adsorption	Y or N	1	AN
627-3a	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627-3b	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Adsorption	Y or N	1	AN
627-3c	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Distillation	Y or N	1	AN
627-3d	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Biological Process Using Microorganisms	Y or N	1	AN
627-3e	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Photodegradation in Enclosed System	Y or N	1	AN
627-3f	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Air Stripping or Steam Stripping	Y or N	1	AN

IV. HAZARDOUS WASTE

C. Onsite Tiered Permitting - Waste and Treatment Process Combinations

INFORMATION DESCRIPTION - Conditionally Exempt Small Quantity Treatment (CESQT) Waste and Treatment

	Process Combinations. These are all of the eligible waste streams and treatment the tier. NOTE: PBR codes are the same as CESQT.	ent processes that a	re availabl	e within
ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE
627-4a	Sludges, Dusts, Solids w/Metal(s) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627-4b	Sludges, Dusts, Solids w/Metal(s) - Grind, Shred, Crush, or Compact	Y or N	1	AN
627-4c	Sludges, Dusts, Solids w/Metal(s) - Drying to Remove Water	Y or N	1	AN
627-4d	Sludges, Dusts, Solids w/Metal(s) - Separation by Size, Magnetism, or Density	Y or N	1	AN
627-5a	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627-5b	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Drying to Remove Water	Y or N	1	AN
627-5c	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627-6a	Special Waste (Sec. 66261.120) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627-6b	Special Waste (Sec. 66261.120) - Drying to Remove Water	Y or N	1	AN
627-6c	Special Waste (Sec. 66261.120) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627-6d	Special Waste (Sec. 66261.120) - Screening Based on Size	Y or N	1	AN
627-6e	Special Waste (Sec. 66261.120) - Separation by Size, Magnetism, or Density	Y or N	1	AN
627-7a	Special Waste (Sec. 66261.124) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627-7b	Special Waste (Sec. 66261.124) - Drying to Remove Water	Y or N	1	AN
627-7c	Special Waste (Sec. 66261.124) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627-7d	Special Waste (Sec. 66261.124) - Magnetic Separation	Y or N	1	AN
627-8a	Inorganic Acid/Alkaline Waste - pH Adjustment / Neutralization	Y or N	1	AN
627-9a	Soils w/Metal(s) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
627-9b	Soils w/Metal(s) - Separation by Size	Y or N	1	AN
627-9c	Soils w/Metal(s) - Magnetic Separation	Y or N	1	AN
627-10a	Used Oil, Mixed Oil, Oily Water, Oil/Water Sludges - Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
627-10b	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Distillation	Y or N	1	AN
627-10c	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Neutralization	Y or N	1	AN
	ARDOUS WASTE te Tiered Permitting - Waste and Treatment Process Combinations			
	INFORMATION DESCRIPTION - Conditionally Exempt Small Quantity Treatment Process Combinations. These are all of the eligible waste streams and treatment the tier. NOTE: PBR codes are the same as CESQT.			
ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE

627-10d	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Separation by Size, Magnetism, or Density	Y or N	1	AN
627-10e	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Reverse Osmosis	Y or N	1	AN
627-10f	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Biological Process Using Microorganisms	Y or N	1	AN
627-11a	Containers (< 110 Gallons) or Liners - Rinsing with Liquid	Y or N	1	AN
627-11b	Containers (< 110 Gallons) or Liners - Crush, Shred, Grind, or Puncture	Y or N	1	AN
627-12a	Multi-component Resins - Mixing per Manufacturer's Instructions	Y or N	1	AN
627-13	Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN

IV. C.								
ID	ELEMENT EDIT CRITERIA / CODE LENGTH TYPE INFORMATION DESCRIPTION				INFORMATION DESCRIPTION			
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.			
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.			

	Process Combinations. These are all of the elibible waste streams and Treatm	Tent processes that a	e avallabl	е
ID	ELEMENT	EDIT CRITERIA / CODE	LENGT H	TYPE
628-1	Resins - Mixing or Curing per Manufacturer's Instructions	Y or N	1	AN
628-2	Containers (<110 Gallons) - Rinse, Crush, Shred, Grind or Puncture	Y or N	1	AN
628-3	Special Waste (Sec. 66261.124) - Drying by Evaporation or Pressing to Remove Water	Y or N	1	AN
628-4	Special Waste (Sec. 66261.124) - Magnetic Separation or Screening	Y or N	1	AN
628-8a	Gravity Settling - Settling Solids w/Non-hazardous Liquid	Y or N	1	AN
628-8b	Gravity Settling - Separation of Oil/Water Mix or Sludges (<25 Barrels/mo)	Y or N	1	AN
628-9	Neutralizing Acidic/Alkaline Material - Certified or Educational Laboratory or <1 Gallon/batch of Laboratory Waste	Y or N	1	AN
628-10	Hazardous Waste Treatment Carried Out in Q/C or Q/A Labs (not Offsite Facility)	Y or N	1	AN
628-11	Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN
628-12	Formaldehyde / Glutaraldehyde by Healthcare Facilities Using Equipment Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN

IV. HAZARDOUS WASTE C. Onsite Tiered Permitting - Waste and Treatment Process Combinations

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ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE	INFORMATION DESCRIPTION	
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.	
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.	

ID	ELEMENT	EDIT CRITERIA / CODE	LENGT H	TYPE
629-1a	Aqueous Waste w/Inorganics <1,400 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
629-1b	Aqueous Waste w/Inorganics <1,400 ppm - Ion Exchange / Metallic Replacement	Y or N	1	AN
629-1c	Aqueous Waste w/Inorganics <1,400 ppm - Reverse Osmosis	Y or N	1	AN
629-1d	Aqueous Waste w/Inorganics <1,400 ppm - Adsorption	Y or N	1	AN
629-1e	Aqueous Waste w/Inorganics <1,400 ppm - pH Adjustment	Y or N	1	AN
629-1f	Aqueous Waste w/Inorganics <1,400 ppm - Electrowinning if no Hydrochloric Acid	Y or N	1	AN
629-1g	Aqueous Waste w/Inorganics <750 ppm - Hexavalent Chromium Reduction	Y or N	1	AN
629-2a	Aqueous Waste w/Organics <750 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
629-2b	Aqueous Waste w/Organics <750 ppm - Adsorption	Y or N	1	AN
629-3a	Sludges, Dusts, Solids w/Metal(s) <750 ppm - Filter, Gravity, Grind, Crush, or Compact	Y or N	1	AN
629-3b	Sludges, Dusts, Solids w/Metal(s) <750 ppm - Drying to Remove Water	Y or N	1	AN
629-3c	Sludges, Dusts, Solids w/Metal(s) <750 ppm - Separation by Size, Magnetism, or Density	Y or N	1	AN
629-4a	Sludges w/ Alum, Gypsum, Lime, Phosphate <5,000 Gal / 45,000 Lb/mo - Drying to Remove Water	Y or N	1	AN
629-4b	Sludges w/ Alum, Gypsum, Lime, Phosphate < 5,000 Gal / 45,000 Lb/mo - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
629-5a	Special Waste (Sec. 66261.120) w/<750 ppm - Drying to Remove Water	Y or N	1	AN
629-5b	Special Waste (Sec. 66261.120) w/<750 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
629-5c	Special Waste (Sec. 66261.120) w/<750 ppm - Screening Based on Size	Y or N	1	AN
629-5d	Special Waste (Sec. 66261.120) w/<750 ppm - Separation by Size, Magnetism, or Density	Y or N	1	AN

IV. HAZARDOUS WASTE

C. Onsite Tiered Permitting - Waste and Treatment Process Combinations

INFORMATION DESCRIPTION - Conditionally Authorized (CA) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier.

ID	ELEMENT	EDIT CRITERIA / CODE	LENGT H	TYPE
629-6a	Special Waste (Sec. 66261.124) w/<750 ppm - Drying to Remove Water	Y or N	1	AN
629-6b	Special Waste (Sec. 66261.124) w/<750 ppm - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
629-6c	Special Waste (Sec. 66261.124) w/<750 ppm - Magnetic Separation	Y or N	1	AN
629-7a	Soils w/Metals <45,000 Lb / < 5000 Gal/mo - Separation by Size	Y or N	1	AN
629-7b	Soils w/Metals <45,000 Lb / < 5000 Gal/mo - Magnetic Separation	Y or N	1	AN
629-8a	Oily Water, Oil/Water Sludges - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
629-8b	Oily Water, Oil/Water Sludges - Separation by Size, Magnetism, or Density	Y or N	1	AN
629-8c	Oily Water, Oil/Water Sludges - Reverse Osmosis	Y or N	1	AN
629-9a	Alkaline/Acidic Waste <10% by Weight - Neutralization	Y or N	1	AN
629-9b	Alkaline/Acidic Waste >10% by Weight (<500 Gallons/batch) - Neutralization	Y or N	1	AN
629-12	Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN

IV. HAZARDOUS WASTE C. Onsite Tiered Permitting - Waste and Treatment Process Combinations

ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE	INFORMATION DESCRIPTION
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.

INFORMATION DESCRIPTION - Permit by Rule (PBR) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.

ID	ELEMENT	EDIT CRITERIA /	LENGTH	TYPE
630-1a	Aqueous Waste - Hexavalent Chromium Reduction	Y or N	1	AN
630-2a	Aqueous Waste w/Metals - pH Adjustment / Neutralization	Y or N	1	AN
630-2b	Aqueous Waste w/Metals - Precipitation or Crystallization	Y or N	1	AN
630-2c	Aqueous Waste w/Metals - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
630-2d	Aqueous Waste w/Metals - Ion Exchange	Y or N	1	AN
630-2e	Aqueous Waste w/Metals - Reverse Osmosis	Y or N	1	AN
630-2f	Aqueous Waste w/Metals - Metallic Replacement	Y or N	1	AN
630-2g	Aqueous Waste w/Metals - Plating onto an Electrode	Y or N	1	AN
630-2h	Aqueous Waste w/Metals - Electrodialysis	Y or N	1	AN
630-2i	Aqueous Waste w/Metals - Electrowinning or Electrolytic Recovery	Y or N	1	AN
630-2j	Aqueous Waste w/Metals - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN
630-2k	Aqueous Waste w/Metals - Evaporation	Y or N	1	AN
630-21	Aqueous Waste w/Metals - Adsorption	Y or N	1	AN
630-3a	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN
630-3b	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Adsorption	Y or N	1	AN
630-3c	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Distillation	Y or N	1	AN
630-3d	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Biological Process Using Microorganisms	Y or N	1	AN
630-3e	Aqueous Waste w/Organics (<10% Organic and <1% Volatiles) - Photodegradation in Enclosed System	Y or N	1	AN
630-3f	Aqueous Waste w/Organics (<1% Volatiles) - Air Stripping or Steam Stripping	Y or N	1	AN

IV HAZARDOUS WASTE
C. Onsite Tiered Permitting - Waste and Treatment Process Combinations

	INFORMATION DESCRIPTION - Permit by Rule (PBR) Waste and Treatment Process Combinations. These are all o the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESOT								
ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE					
630-4a	Sludges, Dusts, Solids w/Metal(s) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN					
630-4b	Sludges, Dusts, Solids w/Metal(s) - Grind, Shred, Crush, or Compact	Y or N	1	AN					
630-4c	Sludges, Dusts, Solids w/Metal(s) - Drying to Remove Water	Y or N	1	AN					
630-4d	Sludges, Dusts, Solids w/Metal(s) - Separation by Size, Magnetism, or Density	Y or N	1	AN					
630-5a	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN					
630-5b	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Drying to Remove Water	Y or N	1	AN					
630-5c	Sludges w/Alum, Gypsum, Lime, Sulfur, or Phosphate - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN					
630-6a	Special Waste (Sec. 66261.120) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN					
630-6b	Special Waste (Sec. 66261.120) - Drying to Remove Water	Y or N	1	AN					
630-6c	Special Waste (Sec. 66261.120) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN					
630-6d	Special Waste (Sec. 66261.120) - Screening Based on Size	Y or N	1	AN					
630-6e	Special Waste (Sec. 66261.120) - Separation by Size, Magnetism, or Density	Y or N	1	AN					
630-7a	Special Waste (Sec. 66261.124) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN					
630-7b	Special Waste (Sec. 66261.124) - Drying to Remove Water	Y or N	1	AN					
630-7c	Special Waste (Sec. 66261.124) - Phase Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN					
630-7d	Special Waste (Sec. 66261.124) - Magnetic Separation	Y or N	1	AN					
630-8a	Inorganic Acid/Alkaline Waste - pH Adjustment / Neutralization	Y or N	1	AN					
630-9a	 Soils w/Metal(s) - Chemical Stabilization Using Silicates or Cementitious Reactions	Y or N	1	AN					
630-9b	Soils w/Metal(s) - Separation by Size	Y or N	1	AN					
630-9c	Soils w/Metal(s) - Magnetic Separation	Y or N	1	AN					
630-10a	Used Oil, Mixed Oil, Oily Water, Oil/W Sludges - Separation by Filter, Centrifuge, or Gravity Settling	Y or N	1	AN					
630-10b	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Distillation	Y or N	1	AN					
630-10c	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Neutralization	Y or N	1	AN					

IV HAZARDOUS WASTE

C. Onsite Tiered Permitting - Waste and Treatment Process Combinations

INFORMATION DESCRIPTION - Permit by Rule (PBR) Waste and Treatment Process Combinations. These are all of the eligible waste streams and treatment processes that are available within the tier. NOTE: PBR codes are the same as CESQT.

ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE
630-10d	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Separation by Size, Magnetism, or Density	Y or N	1	AN
630-10e	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Reverse Osmosis	Y or N	1	AN
630-10f	Used Oil, Mixed Oil, Oily Water, O/W Sludges - Biological Process Using Microorganisms	Y or N	1	AN
630-11a	Containers (< 110 Gallons) or Liners - Rinsing with Liquid	Y or N	1	AN
630-11b	Containers (< 110 Gallons) or Liners - Crush, Shred, Grind, or Puncture	Y or N	1	AN
630-12a	Multi-component Resins - Mixing per Manufacturer's Instructions	Y or N	1	AN
630-13	Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN

IV. C.									
ID	ELEMENT	EDIT CRITERIA / CODE	LENGTH	TYPE INFORMATION DESCRIPTION					
606	Unit ID Number		18	AN	Unique identification number for unit. The units can be numbered sequentially or by any other system as long as the numbers are not repeated or duplicated.				
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to permit cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.				

ID	ELEMENT	EDIT CIRTERIA / CODE	LENGT H	TYPE
631-1	Aerosol Cans - Puncturing, Draining or Crushing (at Ambient Temperature) Using Wastestream & Treatment Technology Combination Certified by DTSC per HSC 25200.1.5	Valid Certified Technology Number	10	AN
631-2a	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Gravity Separation	Y or N	1	AN
631-2b	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Centrifuge	Y or N	1	AN
631-2c	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Membrane Technology	Y or N	1	AN
631-2d	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Heating to Temperature not above 20 Deg F below Flashpoint of the Used Oil Component of the Mixture at Atmospheric Pressure.	Y or N	1	AN
631-2e	Used Oil Mixed w/Water, Oily Water (no Gasoline and <2% Diesel) - Addition of Demulsifiers	Y or N	1	AN

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT	TYP	INFORMATION DESCRIPTION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters CA. The number can be obtained from the Telephone Information Center at (916)324-1781, (800) 61-TOXIC or (800) 618-6942.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of the business.
700	Certification Status	a = initial certification b = amended certification c = annual certification	1	AN	Reason for submitting certification.
701	Type of Operation (Hazardous Waste Financial Assurance)	a = PBR-FTU b = CA c = other	1	AN	Type of operation.
702	Estimated Closure Costs		12	AN	Estimated closure costs in dollars. This section requires a written estimate of the cost of closing each treatment unit. The estimated closure cost may be either the actual cost or the estimated cost when using your own staff and/or personal equipment. The closure cost estimate may take into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. For PBR only: If you have operated under PBR for less than 30 days in any calendar year, do not enter any dollar amount. You qualify for an exemption. If eligible for the exemption, enter EXEMPT in this section.
703	Exemption From Financial Assurance = cost estimate < \$10,000	Y or N	1	AN	Indicates if reason for exemption from financial assurance requirements is total closure cost estimate not more than \$10,000. A model letter using the required certifications must be submitted to claim this exemption.
704	Exemption From Financial Assurance = other	Narrative	30	AN	Description of other reason for exemption from financial assurance requirements.
705	Exemption From Financial Assurance = TTU owner / operator and operated < 30 days/yr	Y or N	1	AN	Indicates if reason for exemption from financial assurance requirements is for owner or operator under PBR only and operating no more than thirty days in any calendar year.
706	Requirement for Financial Assurance	Y or N	1	AN	Indicates if financial assurance is required.
707	Date of Closure Assurance Mechanism	YYYYMMDD	8	D	Effective date of closure assurance mechanism.
708	Mechanism ID Number		25	AN	Number of closure assurance mechanism if applicable, for example, the insurance policy number.

IV. HAZA	ARDOUS WASTE 25. Certification	Of Financial Assurance			
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
709	Closure Assurance Mechanism	a = closure trust fund b = surety bond c = closure letter of credit d = closure insurance e = financial test and corporate guarantee f = alternative mechanism g = multiple financial mechanisms h = certificate of deposit l = savings account	1	AN	Type of financial mechanism established to provide closure cost assurance. Eligible types for FTUs and TTUs are contained in CCR Section 67450.13(a)(5). a = closure trust fund, as provided in CCR Section 66265.143(a) (Attach DTSC Form 1154) b = surety bond guaranteeing payment into a closure trust fund, as described in CCR Section 66265.143(b) (Attach DTSC Form 1155 or 1156 with DTSC Form 1154) c = closure letter of credit, as described in CCR Section 66265.143(d) (Attach DTSC Form 1157) d = closure insurance, as described in CCR Section 66265.143(d) (Attach DTSC Form 1158) e = financial test and corporate guarantee for closure, as described in CCR Section 66265.143(e) (Attach either DTSC Form 1159 or 1173) f = alternative mechanism for closure costs, as described in CCR Section 67450.13(c) (No form) g = multiple financial mechanisms for closure costs, as described in CCR Section 66265.143(g) (No form) h = certificate of deposit, as described in Section 3-104(2)(c) of the Uniform Commercial Code (No form) i = savings account, as described in Section 4-104(a) of the Uniform Commercial Code (No form) These mechanisms require use of the additional DTSC Financial Assurance forms referenced above. These forms are available from the CUPA or the DTSC Regional Office.
710	Financial Institution or Surety Name		35	AN	Name of the financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance. Indicate your company if you are using a corporate guarantee and financial test.
711	Financial Institution or Surety Address	Postal standard: 2 lines, 35 characters	70	AN	Address of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.
712	Financial Institution or Surety City	Postal standard	20	AN	City of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.
713	Financial Institution or Surety State	Valid 2-digit state code	2	AN	State of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.
714	Financial Institution or Surety Zip Code	Postal standard	9	AN	Zip code of financial institution, insurance company, surety company, or other appropriate organization used to establish the closure financial assurance.
715	Signer of Certification	a = owner b = operator	1	AN	Indicates if signer of certification is the owner or operator of the facility.
716	Date Certified (Financial Assurance)	YYYYMMDD	8	D	Date the document was signed.
		<u>t</u>			

	IV. HAZARDOUS WASTE 25. Certification Of Financial Assurance								
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION				
717	Owner/ Operator Name (Financial Assurance)		35	AN	Full name of business owner/operator, or officially designated representative of the owner/operator. The person signing this page must be an owner or officer of the company who is authorized to make decisions for the facility and who has operational control. The authorized signatory must be completed as specified in CCR Section 66270.11. In most companies, this is not the environmental compliance or technical staff. The signer certifies to a belief that all the information submitted is accurate and complete.				
718	Owner/ Operator Title (Financial Assurance)		35	AN	Title of person signing the page.				

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
2	EPA ID Number	12 digit identifier beginning with CA	12	AN	EPA Identification number for businesses that generate, recycle, or treat hazardous waste. For facilities in California, the number usually starts with the letters CA. The number can be obtained from the Telephone Information Center at (916) 324-1781, (800) 61-TOXIC or (800) 618-6942.
3	Business Name	Postal standard: 2 lines, 35 characters	70	AN	Full legal name of business.
720	Notification Status (Remote Consolidation)	a = initial b = revised c = annual	1	AN	Reason for submitting notification.
721	Address (Remote Consolidation)	Postal standard: 2 lines, 35 characters	70	AN	Street address or legal description of consolidation site.
722	City (Remote Consolidation)	Postal standard	20	AN	City of consolidation site.
723	Zip Code (Remote Consolidation)	Postal standard	9	AN	Zip Code of consolidation site.
724	Description Of Remote Consolidation Location(s)	Narrative	150	AN	Description of type of remote location(s) and sources(s) from which non-RCRA hazardous waste will be collected.
725	Description Of Waste(s) Collected	Narrative	150	AN	Description of type of hazardous waste that may be collected.
726	Onsite Hazardous Waste Treatment	Y or N	1	AN	Indicates if hazardous waste is treated at consolidation site.
727	Estimated Monthly Volume Consolidated		10	N	Estimated monthly total volume consolidated.
728	Units (Remote Consolidation)	a = pounds b = gallons	1	AN	Units for estimated monthly total volume consolidated.
729a	Basis For Not Needing A Federal Permit (Remote Consolidation) = non-RCRA hazardous waste	Y or N	1	AN	Indicates if activity is exempt from, or not otherwise regulated by, the federal Resource Conservation and Recovery Act (RCRA).
729b	Basis For Not Needing A Federal Permit (Remote Consolidation) = other	Narrative	60	AN	Description of other reason(s) activity is not subject to permitting requirements under federal law.
730	Date Certified (Remote Consolidation)	YYYYMMDD	8	D	Date the document was signed.
731	Owner/Operator Name (Remote Consolidation)		35	AN	Full name of business owner/operator, or officially designated representative of the owner/operator. The person signing this page must be an owner or officer of the company who is authorized to make decisions for the facility and who has operational

IV. HAZARDOUS WASTE 31. Remote Waste Consolidation Site Annual Notification							
ID ELEMENT EDIT CRITERIA / CODES LENGT TYP INFORMATION DESCRIPTION E							
					control. In most companies, this is not the environmental compliance or technical staff. The signer certifies to a belief that all the information submitted is accurate and complete.		
732	Owner/Operator Title (Remote Consolidation)		35	AN	Title of person signing the page.		

ID	ELEMENT	EDIT CRITERIA / CODES	LENGT	TYP	INFORMATION DESCRIPTION
10	ELEMENT	EDIT ORTERIA / GODEO	Н	E	IN ORMATION BESONII TION
1	Facility ID Number	2 AN county 3 AN jurisdiction 6 AN facility number	11	AN	Number to allow cross linking of data. County and jurisdiction number from tax code list. This number is assigned by the CUPA. This is the unique number which identifies the facility.
3	Business Name		70	AN	Full legal name of the business.
740	Tank Owner Name (Closure)		35	AN	Name of tank owner, if different from business owner on Business Owner/Operator page.
741	Tank Owner Address (Closure)	Postal standard: 2 lines, 35 characters	70	AN	Street or mailing address of tank owner, if different from business owner.
742	Tank Owner City (Closure)	Postal standard	20	AN	City of tank owner, if different from business owner.
743	Tank Owner State (Closure)	Postal standard	2	AN	State of tank owner, if different from business owner.
744	Tank Owner Zip Code (Closure)	Postal standard	9	AN	Zip code of tank owner, if different from business owner.
745	Tank ID # 1 (Closure)		6	AN	Owner's tank ID # for first tank closed, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site.
746a	Concentration of Flammable Vapor 1 = top	4 digits with floating decimal	5	AN	Concentration of flammable vapor for first tank closed taken at top of tank.
746b	Concentration of Flammable Vapor 1 = center	4 digits with floating decimal	5	AN	Concentration of flammable vapor for first tank closed taken at center of tank.
746c	Concentration of Flammable Vapor 1 = bottom	4 digits with floating decimal	5	AN	Concentration of flammable vapor for first tank closed taken at bottom of tank.
747a	Concentration of Oxygen 1 = top	4 digits with floating decimal	5	AN	Concentration of oxygen for first tank closed taken at top of tank.
747b	Concentration of Oxygen 1 = center	4 digits with floating decimal	5	AN	Concentration of oxygen for first tank closed taken at center of tank.
747c	Concentration of Oxygen 1 = bottom	4 digits with floating decimal	5	AN	Concentration of oxygen for first tank closed taken at bottom of tank.
748	Tank ID # 2 (Closure)		6	AN	Owner's tank ID # for second tank closed, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site.
749a	Concentration of Flammable Vapor 2 = top	4 digits with floating decimal	5	AN	Concentration of flammable vapor for second tank closed taken at top of tank.
749b	Concentration of Flammable Vapor 2 = center	4 digits with floating decimal	5	AN	Concentration of flammable vapor for second tank closed taken at center of tank.

F.	ID ELEMENT EDIT CRITERIA / CODEC LENGT TVD INFORMATION DECORRITORY							
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION			
749c	Concentration of Flammable Vapor 2 = bottom	4 digits with floating decimal	5	AN	Concentration of flammable vapor for second tank closed taken at bottom of tank.			
750a	Concentration of Oxygen 2 = top	4 digits with floating decimal	5	AN	Concentration of oxygen for second tank closed taken at top of tank.			
750b	Concentration of Oxygen 2 = center	4 digits with floating decimal	5	AN	Concentration of oxygen for second tank closed taken at center of tank.			
750c	Concentration of Oxygen 2 = bottom	4 digits with floating decimal	5	AN	Concentration of oxygen for second tank closed taken at bottom of tank.			
751	Tank ID # 3 (Closure)		6	AN	Owner's tank ID # for third tank closed, if there is a tank number used by owner to identify the tank. Unique identifier of tank at site.			
752a	Concentration of Flammable Vapor 3 = top	4 digits with floating decimal	5	AN	Concentration of flammable vapor for third tank closed taken at top of tank.			
752b	Concentration of Flammable Vapor 3 = center	4 digits with floating decimal	5	AN	Concentration of flammable vapor for third tank closed taken at center of tank.			
752c	Concentration of Flammable Vapor 3 = bottom	4 digits with floating decimal	5	AN	Concentration of flammable vapor for third tank closed taken at bottom of tank.			
753a	Concentration of Oxygen 3 = top	4 digits with floating decimal	5	AN	Concentration of oxygen for third tank closed taken at top of tank.			
753b	Concentration of Oxygen 3 = center	4 digits with floating decimal	5	AN	Concentration of oxygen for third tank closed taken at center of tank.			
753c	Concentration of Oxygen 3 = bottom	4 digits with floating decimal	5	AN	Concentration of oxygen for third tank closed taken at bottom of tank.			
If more th	nan three tanks are closed, o	complete additional copies of the	Hazardous W	aste Ta	nk Closure Certification page.			
754	Certifier Name (Tank Closure)		35	AN	Full name of person signing the page.			
755	Certifier Title (Tank Closure)		35	AN	Title of person signing the page.			
756	Certifier Address (Tank Closure)	Postal standard: 2 lines, 35 characters	70	AN	Address of person signing the page.			
757	Certifier City (Tank Closure)	Postal standard	20	AN	City of person signing the page.			
758	Certifier Phone (Tank Closure)	Area code + 7 digit phone number + extension	15	AN	Phone number of person signing the page.			
759	Date Certified (Tank Closure)	YYYMMDD	8	D	Date the document was signed.			

IV. F.								
ID	ELEMENT	EDIT CRITERIA / CODES	LENGT H	TYP E	INFORMATION DESCRIPTION			
760	Certifier Represents Local Agency	Y or N	1	AN	Indicates if person certifying the tank is a representative of the CUPA, authorized agency, or LIA.			
761	Name of Local Agency	Narrative	35	AN	Name of CUPA, authorized agency, or LIA.			
762a	Affiliation of Certifying Person = Certified Industrial Hygienist	Y or N	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.			
762b	Affiliation of Certifying Person = Certified Safety Professional	Y or N	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.			
762c	Affiliation of Certifying Person = Certified Marine Chemist	Y or N	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.			
762d	Affiliation of Certifying Person = Registered Environmental Health Specialist	Y or N	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.			
762e	Affiliation of Certifying Person = Professional Engineer	Y or N	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.			
762f	Affiliation of Certifying Person = Class II Registered Environmental Assessor	Y or N	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.			
762g	Affiliation of Certifying Person = Licensed Contractor	Y or N	1	AN	Certification, license or organization which the certifier holds or to which the certifier belongs, if the person does not represent the CUPA.			
763	Tank Held Flammable or Combustible Materials	Y or N	1	AN	Indicates if tank previously held flammable or combustible materials. If yes, the tank interior atmosphere shall be re-checked with a combustible gas indicator prior to work being conducted on the tank.			
764	Management Instructions	Narrative	150	AN	Certifier's tank management instructions for scrap dealer, disposal facility, etc.			